

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

John I Shaddling Jr.  
312 Avenue B  
Westwego, La. 70094

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor  
City of Westwego

Amend  
4/13

408

10/31

#13003762

13003762

3. Date of Primary

4/16/13

This report covers from 4/15/13 through 6/3/13

4. Type of Report:

- ☐ 180th day prior to primary ☒ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Capital One  
1946 Segnette Blvd.  
Westwego, La. 70094

7. Full Name and Address of Treasurer

John I Shaddling Jr.  
312 Avenue B  
Westwego, La. 70094

9. Name of Person Preparing Report

John I Shaddling Jr.

Daytime Telephone

(504) 347-5745

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 31 day of October 2013

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(504) 347-5745

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Form 102, Rev. 1/98, Page 300

2013 NOV - 1 AM 10:01  
CAMPAIGN FINANCE  
RECEIVED

AMENDMENT

Office of the Mayor

Fax From StreamCenter  
Oct 31 13 09:03p

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

13003762

## 1. Qualifying Name and Address of Candidate

John I. Shadlinger Jr.  
312 Ave B  
Westwego, LA 70094

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor  
City of Westwego

## OFFICE USE ONLY

4/13

409  
4/13

## 3. Date of Primary

4-6-13

This report covers from 4-15-13 through 6-3-13

## 4. Type of Report:

- ☐ 180th day prior to primary
 ☒ 40th day after general  
☐ 90th day prior to primary
 ☐ Annual (future election)  
☐ 30th day prior to primary
 ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general
 ☐ Amendment to prior report

## 5. FINAL REPORT IF:

- ☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Capital One  
1996 Segnette Blvd.  
Westwego, LA 70094

## 7. Full Name and Address of Treasurer

John I. Shadlinger Jr.  
312 Ave B  
Westwego, LA 70094

## 9. Name of Person Preparing Report

Daytime Telephone 504-348-4021

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13 day of June 2013

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone (504) 347-5745

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary)

JUN 14 AM 9:59

LOUISIANA  
CAMPAIGN FINANCE  
RECEIVED

SCANNED

JUN 17 2013

By: ja

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	5500.00
2. In-kind Contributions (Schedule A-2)	1200.00
3. Campaign paraphernalia sales of \$25 or less	—
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	6700.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	6700.00

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	18,682.99
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	18,682.99

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	18141.03
15. <i>Plus</i> total receipts this period (Line 8 above)	6700.00
16. <i>Less</i> total disbursements this period (Line 13 above)	18682.99
17. <i>Less</i> in-kind contributions (Line 2 above)	1200.00
18. Funds on hand at close of reporting period	4958.04

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Paul Johnston 525 Kenmore Dr Harahan, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-3-13	1000.00	
m. Maudra Cozzi 408 Fairfield Ave GRETNAL, LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-3-13	1000.00	
Michael Knight 103 Riverwood Dr Covington, LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-3-13	1000.00	
John Holmes 110 Veterans Blvd Ste 525 Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-3-13	500.00	
Burk-Kleinfelter, Inc Baton Rouge, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-3-13	500.00	
Colvin Law Firm, APC 230 Huey P Long Ave. GRETNAL, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-3-13	400.00	
Colonial Ventures Inc. Ste 200 3333 W Napoleon Ave. Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-3-13	250.00	
4. SUBTOTAL (this page)	4650.00	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

Jun 13 13:11:24p

Office of the Mayor

504-340-9327

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Hi-Tech Commercial Contractor P O Box 1059 Harvey, LA 70059 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-14-13	500.00	
Evergreen Lawn Care 1122 West DR. Westwego, LA 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-23-13	100.00	
DARRELL BOURG JR DDS 2521 Ames Blvd. Ste C Marrero, LA 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-23-13	250.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	850.00	N/A	
5. TOTAL (complete only on last page of this schedule)	5500.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____	TOTAL (complete only on last page of this schedule) _____		

Form 102, Rev. 3/98, Page Rev. 3/98

Jun 13 13:11:25p

Office of the Mayor

504-340-9327

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**SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
Pelican Billboards 5027 River Road Harchan, La. 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Billboard	4/28/13 5/4/13	250 <sup>00</sup>	
Jeanette Hardy 000 11st. Westwego, La. 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Rally	4/20/13	250 <sup>00</sup>	
Johnny Nobles 525 Debbie Dr. Westwego, La. 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Rally	4/20/13	100 <sup>00</sup>	
Thu Nguyen 300 Sola Ave Westwego, La. 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Headquarters Relist Utilities	4/15/13 5/4/13	200 <sup>00</sup>	
Johnny Nobles 525 Debbie Dr. Westwego, La. 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Victory Party	5/4/13	200 <sup>00</sup>	
Joey Watts 477 Vine Dr. Westwego, La. 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Victory Party	5/4/13	200 <sup>00</sup>	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			1200 <sup>00</sup>	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____				

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Sam's Club 1527 Manhattan Blvd Harvey, LA 70058	4-16-13	Supplies	627.81
Westwego Historical Soc. 275 Sala Ave Westwego, LA 70094	4-15-13	Dues	15.00
Garrity Print Solutions 109 Research DR. Harahan, LA 70123	4-16-13	printing	2010. <sup>25</sup>
Janet Hardy 600 11th ST Westwego, LA 70094	4-17-13	Food for Rally	150. <sup>00</sup>
Gretna Sign Works 105 Westbank Expwy Gretna, LA 70056	4-16-13	signs	483.94
Gretna Sign Works 105 Westbank Expwy Gretna, LA 70056	4-16-13	shirts	78.62
City of Westwego Booster Club 414 Ave. A Westwego, LA 70094	4-17-13	Donation	400.00
LOGO Express 649 Yetta Ave Harvey, LA 70058	4-17-13	T-shirts	865. <sup>00</sup>
3. SUBTOTAL (optional)			4632.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 3/98 Page 6 of 6

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Sam's Club	4-16-13	Supplies	627.81
Westwego Historical Soc.	4-15-13	Dues	15.00
Garrity Print Solutions	4-16-13	printing	2010. <sup>25</sup>
Janet Hardy	4-17-13	Food for Rally	150. <sup>00</sup>
Gretna Sign Works	4-16-13	signs	483.94
Gretna Sign Works	4-16-13	shirts	78.62
City of Westwego Booster Club	4-17-13	Donation	400.00
LOGO Express	4-17-13	T-shirts	865. <sup>00</sup>
3. SUBTOTAL (optional)			4632.62
4. TOTAL (optional - complete only on last page of this schedule)			

Jun 13 13:11:26p

Office of the Mayor

604-340-9327

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**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
August Moon 875 Manhattan Blvd. Harvey, LA 70058	4-20-13	Dinner for campaign workers	119.91
Winn Dixie 1070 Westbank Expwy Westwego, LA 70094	4-20-13	soft drinks for Rally	53.14
Leukemia & Lymphoma Soc. 3636 S I/O Serv Rd Ste 304 Metairie, LA 70001	4-23-13	Donation	25.00
Gretna Sign Works 105 Westbank Expwy Gretna, LA 70056	4-26-13	sign	76.13
OLPS School 531 Ave A Westwego, LA 70094	4-28-13	Donation (sign)	400.00
Mo's Pizza 1112 Ave H Westwego, LA 70094	4-27-13	lunch for campaign workers	34.25
Garrity Print Solutions 109 Research Dr. Harahan, LA 70123	4-29-13	mail outs	1466.34
US Post Office 1335 Westbank Expwy Westwego, LA 70094	4-30-13	stamps	1091.00
3. SUBTOTAL (optional)			3265.97
4. TOTAL (optional) - complete only on last page of this schedule			

Form 100, Rev. 2008, From Rev. 2005

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AMENDMENT

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
August Moon	4-20-13	Dinner for campaign workers	119.91
Winn Dixie	4-20-13	soft drinks for Rally	53.14
Leukemia + Lymphoma Soc.	4-23-13	Donation	25.00
Gretna Sign Works	4-26-13	sign	76.13
OLPS School	4-28-13	Donation (sign)	400.00
Mo's Pizza	4-27-13	lunch for campaign workers	34.25
Garrity Print Solutions	4-29-13	mail outs	1466.34
US Post Office	4-30-13	stamps	1091.00
3. SUBTOTAL (optional)			3265.97
4. TOTAL (optional - complete only on last page of this schedule)			

Jun 13 13 11:26p

Office of the Mayor

504-340-9327

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**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Gallity Print Solutions 109 Research DR Hawthorn, LA 70123	5-2-13	mailers	3478. <sup>69</sup>
Brother's 9000 Westbank Expy Westwego, LA 70094	4-30-13	lunch for campaign workers	41.28
Sam's Club 1527 Manhattan Harvey, LA 70058	5-6-13	supplies	608. <sup>63</sup>
Sam's Club 1527 Manhattan Harvey, LA 70058	5-6-13	supplies	82.53
Eugene Brown <del>8500 Fish Lake</del> 1500 Central Ave Westwego, LA 70094	5-5-13	Benefit	75. <sup>00</sup>
ERIC Lawland 1035 Cedre DR Westwego, LA 70094	5-4-13	Detail	100. <sup>00</sup>
Daniel Johnston 1329 Chipley St. Westwego, LA 70094	5-4-13	Detail	100. <sup>00</sup>
Leon D'Agui Uncle Beaver Entertainment 719 Chipley St. Westwego, LA 70094	5-4-13	Music for Party	100. <sup>00</sup>
3. SUBTOTAL (optional)			4586.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 402, Rev. 3/04, Page Four of 201

Page 8 of 11 pages

AMENDMENT

Jun 13 13:11:26p

Office of the Mayor

504-340-9327

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**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Garkity Print Solotions	5-2-13	mailers	3478. <sup>89</sup>
Brother's	4-30-13	lunch for campaign workers	41.28
Sam's Club	5-6-13	supplies	608. <sup>63</sup>
Sam's Club	5-6-13	supplies	82.53
Eugene Brown	5-5-13	Benefit	75. <sup>00</sup>
ERIC Lauvand	5-4-13	Detail	100. <sup>00</sup>
Daniel Johnston	5-4-13	Detail	100. <sup>00</sup>
Leon D'Aquin	5-4-13	music for Party	100. <sup>00</sup>
3. SUBTOTAL (optional)			4586.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Westbank Musicians Hall of Fame 5120 Mount Shasta Dr. Marrero, LA 70072	5-28-13	Benefit dance	100.00
OLPS School 531 Ave A Westwego, LA 70094	5-5-13	Donation	190.00
Westwego Rotary 410 4th ST Westwego, LA 70094	5-6-13	Golf Tournament (SPONSOR)	100.00
Courtney Reyes 916 Eighth St Westwego, LA 70094	5-13-13	Supplies for election Returns	175.00
Ives Business Forms 1009 Camp St. N.O., LA 70130	5-13-13	envelopes	401.27
Ives Business Forms 1009 Camp St. N.O., LA 70130	5-14-13	letters	340.33
Boisson Creative Strategies 3330 N Causeway Blvd Metairie, LA 70002	5-14-13	mailers	1030.00
Boisson Creative Strategies 3330 N. Causeway Blvd Ste 318 Metairie, LA 70002	5-14-13	mailers	550.00
3. SUBTOTAL (optional)			2886.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 2/98, Page Rev. 2/98

Jun 13 13:11:27p

Office of the Mayor

504-340-9327

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**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Westbank Musicians Hall of Fame	5-28-13	Benefit dance	100.00
OLPS School	5-5-13	Donation	190.00
Westwego Rotary	5-6-13	Golf Tournament (Sponsor)	100.00
Courtney Reyes	5-13-13	supplies for election Returns	175.00
Ives Business Forms	5-13-13	envelopes	401.27
Ives Business Forms	5-14-13	letters	340.33
Boisson Creative Strategies	5-14-13	mailers	1030.00
Boisson Creative Strategies	5-14-13	mailers	550.00
3. SUBTOTAL (optional)			2886.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

Jun 13 13 11:27p

Office of the Mayor

504-340-9327

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**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Darlene Jenkins 7237 Connought Dr Marrero, LA 70072	5-17-13	Campaign Worker	100.00
Shiela Jenkins 116 IRIS Lane Wagman, LA 70094	5-17-13	Campaign Worker	100.00
Sharon Robinson 114 IRIS Lane Wagman, LA 70094	5-17-13	Campaign Worker	100.00
John Matherne 633 Ave. B Marrero, LA 70072	5-17-13	Campaign Worker	100.00
Barry Plaisance 737 Ave. B Westwego, LA 70094	5-17-13	Campaign Worker	200.00
Clyde Scioneaux 614 Barbe ST Westwego, LA 70094	5-17-13	Campaign Worker	200.00
Kristine Chandler 1217 East Dr Westwego, LA 70094	5-17-13	Campaign Worker	200.00
Piggly Wiggly 909 Westbank Exp Westwego, LA 70094	5-17-13	Food for party	115.72
3. SUBTOTAL (optional)			1115.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 10E, Page 3 of 4, Page 10 of 11

Page 10 of 11 pages.

**AMENDMENT**

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Darlene Jenkins 7237 Connaght Dr Marrero, LA 70072	5-17-13	Campaign Worker	100.00
Shiela Jenkins 116 IRIS Lane Wagaman, LA 70094	5-17-13	Campaign Worker	100.00
Sharon Robinson 114 IRIS Lane Wagaman, LA 70094	5-17-13	Campaign Worker	100.00
John Matherne 633 Ave. B Marrero, LA 70092	5-17-13	Campaign Worker	100.00
Barry Plaisance 737 Ave. B Westwego, LA 70094	5-17-13	Campaign Worker	200.00
Clyde Scioneaux 616 Barbe ST Westwego, LA 70094	5-17-13	Campaign Worker	200.00
Kristine Chandler 1217 East Dr Westwego, LA 70094	5-17-13	Campaign Worker	200.00
Piggly Wiggly 909 Westbank EXPY Westwego, LA 70094	5-17-13	Food for party	115.72
3. SUBTOTAL (optional)			1115.72
4. TOTAL (optional - complete only on last page of this schedule)			

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Office of the Mayor

504-340-9327

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**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures This Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Charles Printing 13413 U.S. 90 Booth, LA 70039	5-17-13	Raffle tickets	35.75
Boisson Creative Solutions 3330 N. Causeway Blvd Ste 318 Metairie, LA 70002	5-21-13	winners Bonus	1500.00
Junior Achievement 5100 Orleans Ave. N.O. LA 70124	5-23-13	sponsor	100.00
Gretna Middle School 910 Gretna Blvd Gretna, LA 70056	5-23-13	Donation	250.00
Shaquell Walker 6541 Acere Rd. Marrero, LA 70072	6-2-13	graduation	35.00
Conch Classic P.O. Box 464 Westwego, LA 70094	6-3-13	Benefit	50.00
City of Westwego 419 Ave A Westwego, LA 70094	6-3-13	crab dish cook-off	25.00
Boisson Creative Solutions 3330 N. Causeway Blvd Ste 318 Metairie, LA 70002	6-3-13	printer	200.00
3. SUBTOTAL (optional)			2195.75
4. TOTAL (optional - complete only on last page of this schedule)			18,682.99

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AMENDMENT

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. Charles Printing	5-17-13	Raffle tickets	35.75
Buisson Creative Solutions	5-21-13	Winners Bonus	1500.00
Junior Achievement	5-23-13	SPONSOR	100.00
Gretna Middle School	5-23-13	Donation	250.00
Shaquel Walker	6-2-13	graduation	35.00
Conch Classic	6-3-13	Benefit	50.00
City of Westwego	6-3-13	Crawfish Cook-off	25.00
Buisson Creative Solutions	6-3-13	mailer	200.00
3. SUBTOTAL (optional)			2195.75
4. TOTAL (optional - complete only on last page of this schedule)			18,682.99